

## **EXHIBIT E**

NAVIGANT CONSULTING  
Expenses reflected on Invoice No.: 186085

Code	Description	Amount
AIRFARE	Airfare	3,249.16
GRTRANS	Ground Transportation / Auto Expense	749.46
LODGING	Lodging	6,815.79
MEALS	Meals	339.21
PERDIEM	Per Diems	116.00
RESRCH	Research	301.08
TELECOM	Telephone / Fax / Internet Access	3.50

Disbursements Total:

11,574.20

Task Code: 10	Vendor Name	Code	Acct Period	Invoice Date	Trans. Date	Amount	Narrative	Task	Check	Stat	Index	Voucher	Bill?
0	CHAMBERS, LETITIA	AIRFARE	1006	11/2/2006	10/24/2006	184.73	10/25- Trip to NY	10		B	4140045	1531868	Y   H   W/O
0	CHAMBERS, LETITIA	GRTTRANS	0806	8/31/2006	8/27/2006	20.00	Taxi from National to Hotel	10	121455	B	4037006	1514993	Y   H   W/O
0	CHAMBERS, LETITIA	GRTTRANS	0806	8/28/2006	8/1/2006	12.00	Taxi to work	10	121455	B	4032763	1514232	Y   H   W/O
0	CHAMBERS, LETITIA	GRTTRANS	1006	11/2/2006	10/26/2006	10.00	taxi to train station - NY	10		B	4140051	1531868	Y   H   W/O
0	CHAMBERS, LETITIA	GRTTRANS	0806	8/4/2006	8/1/2006	24.00	Taxis in DC	10	119888	B	4001079	1508395	Y   H   W/O
0	CHAMBERS, LETITIA	GRTTRANS	0806	8/4/2006	7/31/2006	65.00	Taxi from Dulles to DC	10	119888	B	4001078	1508395	Y   H   W/O
0	CHAMBERS, LETITIA	GRTTRANS	0806	8/31/2006	8/30/2006	20.00	Taxi from hotel to National	10	121455	B	4037007	1514993	Y   H   W/O
0	CHAMBERS, LETITIA	GRTTRANS	0806	8/28/2006	7/31/2006	12.00	Taxi to work	10	121455	B	4032762	1514232	Y   H   W/O
0	CHAMBERS, LETITIA	GRTTRANS	0806	8/31/2006	8/28/2006	12.00	Taxi from hotel to 1801 K Street.	10	121455	B	4037008	1514993	Y   H   W/O
0	CHAMBERS, LETITIA	GRTTRANS	1006	11/1/2006	10/25/2006	30.00	Taxi from Airport to Hotel	10		B	4140029	1531860	Y   H   W/O
0	CHAMBERS, LETITIA	GRTTRANS	1006	11/2/2006	10/25/2006	25.00	taxi to the airport	10		B	4140050	1531868	Y   H   W/O
0	CHAMBERS, LETITIA	GRTTRANS	0806	8/4/2006	8/3/2006	65.00	Taxi from JXC to Dulles	10	119888	B	4001081	1508395	Y   H   W/O
0	CHAMBERS, LETITIA	GRTTRANS	0806	8/28/2006	8/2/2006	12.00	Taxi to work	10	121455	B	4032764	1514232	Y   H   W/O
0	CHAMBERS, LETITIA	GRTTRANS	0806	8/4/2006	8/2/2006	12.00	Taxis in DC	10	119888	B	4001080	1508395	Y   H   W/O
0	CHAMBERS, LETITIA	GRTTRANS	1006	11/1/2006	10/26/2006	236.00	Amttrak to New York Penn, NY	10		B	4140033	1531860	Y   H   W/O
0	CHAMBERS, LETITIA	GRTTRANS	0806	8/31/2006	8/29/2006	12.00	Taxi from hotel to 1801 K Street.	10	121455	B	4037009	1514993	Y   H   W/O
0	CHAMBERS, LETITIA	GRTTRANS	1006	11/1/2006	10/25/2006	723.19	Hotel stay in NY	10		B	4140030	1531860	Y   H   W/O
0	CHAMBERS, LETITIA	GRTTRANS	1006	11/1/2006	8/30/2006	696.36	Hotel stay in Washington, DC.	10		B	4140031	1531860	Y   H   W/O
0	CHAMBERS, LETITIA	GRTTRANS	0806	8/4/2006	7/19/2006	474.01	Lodging in NY 7/18	10	119888	B	4001082	1508395	Y   H   W/O
0	CHAMBERS, LETITIA	GRTTRANS	0806	8/4/2006	7/18/2006	1,288.14	Lodging in DC 7/15-7/15	10	119888	B	4001084	1508395	Y   H   W/O
0	CHAMBERS, LETITIA	GRTTRANS	1006	11/1/2006	10/23/2006	1,033.58	Hotel stay in Washington, DC.	10		B	4140032	1531860	Y   H   W/O
0	CHAMBERS, LETITIA	GRTTRANS	0806	8/28/2006	7/31/2006	930.21	Lodging expense at The Metrose Hotel while working at the DC office.	10	121455	B	4032756	1514232	Y   H   W/O
0	CHAMBERS, LETITIA	MEALS	0806	8/4/2006	7/19/2006	9.21	Food at hotel	10	119888	B	4001083	1508395	Y   H   W/O

Task Code: 10	Vendor Name	Code	Acct Period	Invoice Date	Trans. Date	Amount	Narrative	Task	Check	Stat	Index	Voucher	Bill?
	CHAMBERS, LETITIA	MEALS	0806	8/4/2006	7/18/2006	32.45	Meal at hotel	10	119888	B	4001085	1508395	Y   H   W/O
	CHAMBERS, LETITIA	PERDIEM	1006	11/2/2006	10/23/2006	58.00		10		B	4140052	1531868	Y   H   W/O
	CHAMBERS, LETITIA	PERDIEM	1006	11/2/2006	10/24/2006	58.00		10		B	4140053	1531868	Y   H   W/O
	CHAMBERS, LETITIA	TELECOM	0806	8/4/2006	7/18/2006	3.50	Phone charges at hotel	10	119888	B	4001086	1508395	Y   H   W/O
	ERTUG, KERIM CAN	AIRFARE	1006	10/27/2006	10/25/2006	494.03	Round trip flight for the client meeting in NYC	10		B	4128354	1529783	Y   H   W/O
	ERTUG, KERIM CAN	GRTTRANS	1006	10/27/2006	10/25/2006	25.00	Taxi from Laguardia airport to client's office with NCI staff (total includes tip and tolls for the taxi)	10		B	4128355	1529783	Y   H   W/O
	ERTUG, KERIM CAN	GRTTRANS	1006	10/27/2006	10/25/2006	30.00	Taxi from midtown Manhattan to airport (total includes tip and tolls for the taxi)	10		B	4128356	1529783	Y   H   W/O
	ERTUG, KERIM CAN	MEALS	1006	10/27/2006	10/25/2006	36.43	Lunch	10		B	4128357	1529783	Y   H   W/O
	HOREWITZ, JESSICA B	MEALS	0806	8/30/2006	8/24/2006	30.07	Lunch w/Leticia Chambers, Mary Lyman, Kerin Ertug & Jim McIntire to discuss client matters.	10	121616	B	4033420	1514380	Y   H   W/O
	LYMAN, MARY S	AIRFARE	1006	10/27/2006	10/26/2006	628.60	Roundtrip airfare -- Delta shuttle Washington, D.C. to NYC	10		B	4128549	1529833	Y   H   W/O
	LYMAN, MARY S	GRTTRANS	1006	10/27/2006	10/26/2006	15.00	Parking at airport	10		B	4128550	1529833	Y   H   W/O
	PACER SERVICE CENTER	RESRCH	1006	10/5/2006	10/5/2006	3.68	Research RESEARCH - Vendor:PACER SERVICE CENTER	10	1146662	B	4122763	1528983	Y   H   W/O
	LEXIS-NEXIS	RESRCH	1006	9/30/2006	9/30/2006	275.17	Research RESEARCH - Vendor:LEXIS-NEXIS	10		B	4132850	1530732	Y   H   W/O
	LEXIS-NEXIS	RESRCH	0806	7/31/2006	7/31/2006	24.23	Research RESEARCH - Vendor:LEXIS-NEXIS	10	1143424	B	4012234	1510371	Y   H   W/O
	MCINTIRE, JAMES L	AIRFARE	1006	10/25/2006	7/26/2006	919.60	Round trip to DC to meet with estimation team on Grace estimate	10		B	4124046	1529127	Y   H   W/O
	MCINTIRE, JAMES L	AIRFARE	1006	10/19/2006	10/9/2006	718.20	Roundtrip fare Seattle/Baltimore	10		B	4124047	1529128	Y   H   W/O
	MCINTIRE, JAMES L	AIRFARE	1006	10/19/2006	10/25/2006	304.00	One-way ticket to NY for client meeting	10		B	4124050	1529128	Y   H   W/O
	MCINTIRE, JAMES L	GRTTRANS	1006	10/30/2006	10/26/2006	62.46	Airport parking	10		B	4132268	1530604	Y   H   W/O
	MCINTIRE, JAMES L	GRTTRANS	1006	10/30/2006	10/26/2006	15.00	Taxi fare from DC to National Airport	10		B	4132269	1530605	Y   H   W/O
	MCINTIRE, JAMES L	GRTTRANS	1006	10/30/2006	10/26/2006	35.00	Taxi fare from midtown Manhattan to LaGuardia (2 persons, different terminals)	10		B	4132270	1530605	Y   H   W/O

Task Code: 10												
Vendor Name	Code	Acct Period	Invoice Date	Trans. Date	Amount	Narrative	Task	Check	Stat	Index	Voucher	Bill?
MCINTIRE, JAMES L	LODGING	1006	10/19/2006	10/9/2006	1,387.33	Lodging beginning 10/22/2006 and checking out 10/26/2006	10		B	4124048	1529128	Y   H   W/C
MCINTIRE, JAMES L	MEALS	0806	8/4/2006	8/2/2006	23.00	Meals at hotel	10	120083	B	4000979	1508380	Y   H   W/C
MCINTIRE, JAMES L	MEALS	1006	10/30/2006	10/22/2006	57.30	Room service - dinner (Sunday night)	10		B	4132264	1530604	Y   H   W/C
MCINTIRE, JAMES L	MEALS	1006	10/30/2006	10/23/2006	25.18	Room service - dinner (Monday night)	10		B	4132265	1530604	Y   H   W/C
MCINTIRE, JAMES L	MEALS	1006	10/19/2006	10/24/2006	50.60	Dinner	10		B	4124049	1529128	Y   H   W/C
MCINTIRE, JAMES L	MEALS	1006	10/30/2006	10/25/2006	68.48	Dinner	10		B	4132266	1530604	Y   H   W/C
MCINTIRE, JAMES L	MEALS	1006	10/30/2006	10/26/2006	6.49	Dinner	10		B	4132267	1530604	Y   H   W/C
SOLYST, JAMES	LODGING	0806	8/4/2006	8/2/2006	283.97	7/31-8/1 - Lodging in DC	10	1143575	B	4000885	1508366	Y   H   W/C
SUBTOTAL TASK: 10					11,574.20							

Disbursements Total:

11,574.20

NAVIGANT CONSULTING  
Expenses reflected on Invoice No. 187879

Code	Description	Amount
AIRFARE	Airfare	1,611.22
FEDEX	Overnight Delivery/Courier	9.88
GRTRANS	Ground Transportation / Auto Expense	176.50
MEALS	Meals	131.87
RESRCH	Research	254.23
Disbursements Total:		2,183.70

Task Code: 10  
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Vendor Name	Code	Acct Period	Invoice Date	Trans. Date	Amount	Narrative	Task
ERTUG, KERIM CAN	AIRFARE	1106	12/1/2006	11/27/2006	628.60	Flight to client meeting in NYC.	10
ERTUG, KERIM CAN	AIRFARE	1106	11/15/2006	11/14/2006	329.02	Flying to NYC for a meeting with client.	10
ERTUG, KERIM CAN	GRTTRANS	1106	12/1/2006	11/28/2006	17.00	Parking at the national airport in Washington DC.	10
ERTUG, KERIM CAN	GRTTRANS	1106	12/1/2006	11/28/2006	30.00	Taxi from Manhattan to airport.	10
ERTUG, KERIM CAN	GRTTRANS	1106	12/1/2006	11/28/2006	40.00	Taxi cab from airport to client site.	10
ERTUG, KERIM CAN	GRTTRANS	1106	11/22/2006	11/21/2006	17.00	Client meeting in NYC, airport parking in DC.	10
ERTUG, KERIM CAN	MEALS	1106	11/22/2006	11/21/2006	85.15	Lunch with staff in New York	10
ERTUG, KERIM CAN	MEALS	1106	12/1/2006	11/28/2006	38.65	Lunch in New York, one person	10
ERTUG, KERIM CAN	MEALS	1106	12/1/2006	11/28/2006	8.07	Breakfast at the airport	10
LYMAN, MARY S	AIRFARE	1106	11/28/2006	11/28/2006	25.00	Travel agency fee	10
LYMAN, MARY S	AIRFARE	1106	11/28/2006	11/28/2006	628.60	Round trip airfare to meeting in New York City -- Delta shuttle	10
FEDERAL EXPRESS	FEDEX	1106	10/24/2006	10/17/2005	9.88	From: MICHELLE BRIGHT Navigant Consulting Inc WASHINGTON, DC 20006 To: Archana Mhatre Navigant Consulting RESTON VA 20196 on 10/17/2006 at 1414 Delivery Code: AI	10
LYMAN, MARY S	GRTTRANS	1106	11/28/2006	11/28/2005	17.00	Parking at airport	10
LEXIS-NEXIS	RESRCH	1106	10/31/2006	10/31/2006	254.23	Research RESEARCH - Vendor:LEXIS-NEXIS	10
MCINTIRE, JAMES L	GRTTRANS	1106	11/21/2006	10/26/2006	30.50	Taxi in NY	10
MCINTIRE, JAMES L	GRTTRANS	1106	10/30/2006	10/25/2006	15.00	Parking Charges in DC for Team Meeting.	10
MCINTIRE, JAMES L	GRTTRANS	1106	10/30/2006	10/19/2006	10.00	Parking Charges in DC for Team Meeting.	10
SUBTOTAL TASK: 10					2,183.70		

Disbursements Total: 2,183.70

NAVIGANT CONSULTING  
 Expenses reflected on Invoice No. 189897

Code	Description	Amount
AIRFARE	Airfare	876.70
PGTRTRANS	Ground Transportation / Auto Expense	30.00
LODGING	Lodging	226.72
MEALS	Meals	110.55
RESRCH	Research	750.00
Disbursements Total:		1,993.97



Task Code: 10	Acct	Invoice	Trans.	Amount	Narrative	Task
Vendor Name	Code	Period	Date	Date		
CLAIMS RESOLUTION MANAGEMENT CORP.	RESRCH	1206	12/7/2006	12/7/2006	Research RESEARCH - Vendor: CLAIMS RESOLUTION MANAGEMENT CORP.	10
MCINTIRE, JAMES L	AIRFARE	1206	11/29/2006	11/21/2006	Shuttle DC to NYC	10
MCINTIRE, JAMES L	AIRFARE	1206	11/29/2006	11/19/2006	Round trip Seattle to DC and NYC to Seattle	10
MCINTIRE, JAMES L	GRTRANS	1206	11/29/2006	11/21/2006	Cab from hotel to airport	10
MCINTIRE, JAMES L	GRTRANS	1206	11/29/2006	11/19/2006	Cab from airport to hotel	10
MCINTIRE, JAMES L	LODGING	1206	11/29/2006	11/21/2006	Two nights at The River Inn in DC @\$99.00 plus \$14.36 tax	10
MCINTIRE, JAMES L	MEALS	1206	11/29/2006	11/21/2006	The River Inn - Meals at hotel, one person: 2 @ \$12.50 Meals	10
MCINTIRE, JAMES L	MEALS	1206	11/29/2006	11/21/2006	Lunch, one person	10
MCINTIRE, JAMES L	MEALS	1206	11/29/2006	11/21/2006	Breakfast, one person	10
MCINTIRE, JAMES L	MEALS	1206	11/29/2006	11/19/2006	Dinner, one person	10
SUBTOTAL TASK: 10						

Disbursements Total:

1,993.97